

Partner's Share of Income, Deductions, Credits, etc.

For 2017 or taxable year beginning MMDDYY and ending MMDDYY

Part I: Information About the Partnership

Partnership's Name, FEIN, Address, City, State, Zip Code

Part II: Information About the Partner

Partner's Business Name, FEIN, Last Name, First Name, M.I., SSN, Address, City, State, Zip Code

If disregarded entity or trust, enter the name and identifying number of the taxpayer to whom this income will be reported:

Business Name, FEIN, Individual's Last Name, First Name, M.I., SSN

A Type of partner:

- 1 General partner or LLC member-manager
2 Limited partner or other LLC member

B Domestic or foreign partner:

- 1 Domestic partner
2 Foreign partner

C Check if applicable:

- 1 Final 3K-1
2 Amended 3K-1

D Partner's share of profit, loss, and capital:

Table with columns Beginning and Ending, rows Profit, Loss, Capital

E Partner's share of liabilities at the year-end:

- 1 Nonrecourse E-1
2 Qualified nonrecourse financing E-2
3 Recourse E-3

F Partner's capital account analysis:

- 1 Beginning capital account F-1
2 Capital contributed during the year F-2
3 Current year increase (decrease) F-3
4 Withdrawals and distributions F-4
5 Ending capital account F-5

G Tax basis

- GAAP
Section 704(b) book
Other

H Partner's state of residence (if a full-year Wisconsin resident, items I, J, and K do not apply) H

I Check if partner's Wisconsin amount is determined by apportionment. Apportionment percentage I %

J Check if partner's Wisconsin amount is determined by separate accounting.

K Check if the partner is a nonresident and filed Form PW-2 to opt out of pass-through entity withholding.



Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items NO COMMAS; NO CENTS

Table with 5 columns: (a) Distributive share items, (b) Federal amount, (c) Adjustment, (d) Amount under Wis. law, (e) Wis. source amount. Rows include Ordinary business income, Net rental real estate income, Guaranteed payments, Interest Income, Ordinary dividends, Royalties, Net short-term capital gain, Net long-term capital gain, Net section 1231 gain, Section 179 deduction, Other deductions, Self-employment earning, Credits (Schedules a-h), Tax paid to other states, and Wisconsin tax withheld.



	(a) Distributive share items	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law	(e) Wis. source amount (see instructions)
<b>16</b>	Foreign transactions (list):				
<b>a</b>	_____ <b>16a</b>	_____	_____	_____ <b>16a</b>	_____
<b>b</b>	_____ <b>16b</b>	_____	_____	_____ <b>16b</b>	_____
<b>17</b>	Alternative minimum tax items:				
<b>a</b>	_____ <b>17a</b>	_____	_____	_____ <b>17a</b>	_____
<b>b</b>	_____ <b>17b</b>	_____	_____	_____ <b>17b</b>	_____
<b>18a</b>	Tax-exempt interest income . . . . . <b>18a</b>	_____	_____	_____ <b>18a</b>	_____
<b>b</b>	Other tax-exempt income . . . . . <b>18b</b>	_____	_____	_____ <b>18b</b>	_____
<b>c</b>	Nondeductible expenses (list):				
<b>1</b>	_____ <b>18c-1</b>	_____	_____	_____ <b>18c-1</b>	_____
<b>2</b>	_____ <b>18c-2</b>	_____	_____	_____ <b>18c-2</b>	_____
<b>3</b>	Total (add lines 18c-1 and 18c-2) <b>18c-3</b>	_____	_____	_____ <b>18c-3</b>	_____
<b>19</b>	Distributions:				
<b>a</b>	Cash and marketable securities <b>19a</b>	_____	_____	_____ <b>19a</b>	_____
<b>b</b>	Distributions of other property . <b>19b</b>	_____	_____	_____ <b>19b</b>	_____
<b>20</b>	Other information:				
<b>a</b>	Investment income . . . . . <b>20a</b>	_____	_____	_____ <b>20a</b>	_____
<b>b</b>	Investment expenses . . . . . <b>20b</b>	_____	_____	_____ <b>20b</b>	_____
<b>c</b>	Other items and amounts (attach schedule) . . . . . <b>20c</b>	_____	_____	_____ <b>20c</b>	_____
<b>21a</b>	Related entity expense addback . . . . . <b>21a</b>	_____	_____	_____ <b>21a</b>	_____
<b>b</b>	Related entity expense allowable . . . . . <b>21b</b>	_____	_____	_____ <b>21b</b>	_____
<b>22</b>	Income (loss) . . . . . <b>22</b>	_____	_____	_____ <b>22</b>	_____
<b>23</b>	Gross income (before deducting expenses) from all activities . . . . . <b>23</b>	_____	_____	_____ <b>23</b>	_____

**Part IV Partner's Share of Apportionment Factors** (applies to partners that are corporations, partnerships, or LLCs) **NO COMMAS; NO CENTS**

	(a) Indicate factor used	(b) Wisconsin	(c) Total company
<b>24</b>	First factor: _____ <b>24</b>	_____	_____
<b>25</b>	Second factor: _____ <b>25</b>	_____	_____
<b>26</b>	Third factor: _____ <b>26</b>	_____	_____



Part V Schedule 3K-1 - Partner's Share of Additions and Subtractions

NO COMMAS; NO CENTS

Additions:

Table with 2 columns: Description and Line Number. Rows include: 1 State taxes accrued or paid, 2 Related entity expenses, 3 Expenses related to nontaxable income, 4 Basis, section 179, depreciation, amortization difference, 5 Amount by which the federal basis of assets disposed of exceeds the Wisconsin basis, 6 Total additions for certain credits computed: (a-k), 7 Other additions: (a-c), 8 Total additions (add lines 1 through 5 and 6l and 7d).

Subtractions:

Table with 2 columns: Description and Line Number. Rows include: 9 Related entity expenses eligible for subtraction, 10 Income from related entities whose expenses were disallowed, 11 Basis, section 179, depreciation/amortization of assets, 12 Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis, 13 Federal work opportunity credit wages, 14 Federal research credit expenses, 15 Other subtractions: (a-c), 15d Total other subtractions (add lines 15a through 15c), 16 Total subtractions (add lines 9 through 14 and 15d), 17 Total adjustment. (Subtract line 16 from line 8. See instructions).

